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D3436-043
Job Sheet 184095



Part No: D3436-043

Job Qty: 2 ea

Part Name: Step LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/2/18

Job Tracking No:

Due Date: 11/23/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP .A 05.05.11 New Issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		11/23/18	0.00	0.00	Start Up Large Fab-1		JBL
100	Large Fab	2 pcs		11/23/18	0.00	5.13	Large Fab 4		JBL
110	Bandsaw	2 pcs		11/23/18	0.00	0.29	Bandsaw1		JBL
120	QC	2 pcs		11/23/18	0.00	0.00	QC9		EL
130	QC	2 pcs		11/23/18	0.00	0.00	QC5		EL
140	Powdercoat	2 pcs		11/23/18	0.00	0.33	Powdercoat2		BFB 18-10-28
145	HandFinish	2 pcs		11/23/18	0.00	0.60	HandFinish3		ML 18-10-30
150	QC	2 pcs		11/23/18	0.00	0.00	QC3		SM3
155	Small Fab	2 pcs		11/23/18	0.00	0.67	Small Fab-3		SM3
160	QC	2 pcs		11/23/18	0.00	0.00	QC5		DAS 38
170	Packaging	2 pcs		11/23/18	0.00	0.00	Packaging3-1		DAS-89
180	QC21-SA	2 Ea		11/23/18	0.00	0.00	QC21		6

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3436-1	Clamp	2 Ea (1 ea)	90-Start up Operation	5115169
D3436-3	Left Step	2 Ea (1 ea)	90-Start up Operation	5115716
D3436-5	Bushing	8 Ea (4 ea)	90-Start up Operation	5119988
D3436-7	Cap	2 Ea (1 ea)	90-Start up Operation	5103096
D3436-9	Pad	4 Ea (2 ea)	155-Small Fab	5122618

M138951 START: 3:40 TEMP: 400° FINISH: 4:10

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3436-1	2	11	0
	D3436-3	2	1	0
	D3436-5	8	5	0
	D3436-7	2	30	0
	D3436-9	4	6	0
155-Small Fab	D3436-9	4	6	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Water Jet ☐		Engineering ☐ Quality ☐ Other ☐	
Date : _____		Step #: _____		 Container No: S122167 Part: D3436 - 043 Job No: 184095 Serial No/Batch: S122167 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 10/29/18		RB (QSI042) Approval	
Description Work Order Dev _____						Completed By _____	
						Lead hand / Supervisor approval Verification	
QC / QA Coordinator Approval				_____			

Root Cause			
Environment	☐	No Re-verification	☐
Design	☐	Operator	☐
Doc/Data	☐	Offset/Setup	☐
Equip/Tooling	☐	Supplier	☐
Handling/Pre	☐	Training	☐
Material	☐	Use for Testing	☐
Internal Transport	☐	Poor Information	☐
Tribal Knowledge	☐	Rushing	☐
LOA	☐	Product Improvement	☐
Substation	☐	Process Improvement	☐
Past Expiry Date	☐	Manufacturing Process	☐
Misidentified	☐	Past Due	☐
OTHER : _____			